

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 11
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2. Amendment/Modification No. 0011	3. Effective Date 2006NOV29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARRIE BARR (309)782-7636 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARRIE.BARR@US.ARMY.MIL	7. Administered By (If other than Item 6) Code <div>SCD PAS ADP PT</div>
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W52P1J-06-R-0139
		9B. Dated (See Item 11) 2006AUG14
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
NSN(s): 1310-01-342-6874, 1315-01-050-8883, 1315-01-290-4748
Item(s): M702 Ignition Cartridge, M299 Ignition Cartridge, M752A1 Ignition Cartridge

*** NOTICE: Offerors shall submit their pricing information for all three CLINs in Section B of this amendment. ***

The purpose of this amendment is to pull in all CLINs and estimated delivery dates. This amendment indicates the current quantities and delivery schedules for all three items. Offerors should submit their pricing information for all three CLINs in Section B this amendment to eliminate any confusion for the bidders and the evaluators.

The closing date and all other terms and conditions of this solicitation remain unchanged.

*** END OF NARRATIVE A 0012 ***

Name of Offeror or Contractor:[illegible]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	00121,0000240				
	00221,0000270				
	00321,0000300				
	00421,0000330				
	0054,4000360				
0001AD	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	<u>FY06 PRODUCTION QUANTITY WITH FAT</u>				
	NOUN: M702 IGNITION CARTRIDGE PRON: HH6AI3081A PRON AMD: 01 AMS CD: 41330050008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0001AG	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW962113355 Y00000 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 00116,6000360 00221,0000390 00312,3200420				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	<u>FY06 PRODUCTION QUANTITY</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: M702 IGNITION CARTRIDGE PRON: T16E0E68HH PRON AMD: 01 AMS CD: 41330050008 CUSTOMER ORDER NO: M9545006MP61150</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785462235010 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8,680 0420 002 21,000 0450 003 21,000 0480 004 21,000 0510 005 21,000 0540 006 17,993 0570 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</div>				
0002	<div>M299 81MM IGNITION CARTRIDGES</div> <div>NOUN: M299 IGNITION CARTRIDGE SECURITY CLASS: Unclassified</div>	252267	EA	\$ _____	\$ _____
0002AA	<div>M299 FIRST ARTICLE TEST</div> <div>NOUN: M299 IGNITION CARTRIDGE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 1 0150</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>				
0002AB	<p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: T16D0E24HH PRON AMD: 02 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61058</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 M6785461325025 Y00000 M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 28,500 0240</p> <p>002 9,109 0270</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>				
0002AC	<p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: HH6204091A PRON AMD: 03 AMS CD: 41333584009</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW961793351 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 20,891 0270 002 30,000 0300 003 30,000 0330 004 22,069 0360 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
	<u>FY06 PRODUCTION QUANTITY WITH FAT</u> NOUN: M299 IGNITION CARTRIDGE PRON: HH6234091A PRON AMD: 01 AMS CD: 41333584009 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW961793352 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7,931 0360 002 28,469 0390 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-06-R-0139 MOD/AMD 0011	Page 8 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p>PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: HH6244091A PRON AMD: 01 AMS CD: 41333584009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW961793353 Y00000 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,500 0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>				
0002AF	<p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: HH65MAF91A PRON AMD: 01 AMS CD: 41333584009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW962153359 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,531 0390 002 19,269 0420</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-06-R-0139 MOD/AMD 0011	Page 9 of 11
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: HH6926091A PRON AMD: 01 AMS CD: 41333584009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW962153326 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10,731 0420 002 5,909 0450</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>				
0002AH	<p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M299 IGNITION CARTRIDGE PRON: T16D0E43HH PRON AMD: 01 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M6785462205026 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 24,091 0450 002 12,267 0480 003 DELETED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				
0003	<u>M752A1 81MM IGNITION CARTRIDGES</u> NOUN: M752A1 IGNITION CARTRIDGE SECURITY CLASS: Unclassified	11440	EA	\$ _____	\$ _____
0003AA	<u>M752 FIRST ARTICLE TEST</u> NOUN: M752A1 IGNITION CARTRIDGE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0150 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>FY06 PRODUCTION QUANTITY WITH FAT</u></p> <p>NOUN: M752A1 IGNITION CARTRIDGE PRON: HH66M0791A PRON AMD: 01 AMS CD: 41333584009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW962203359 W41G26 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 11,440 0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W41G26) SR W0K4 USA OSC PINE BLUFF ARS BLDG 23330 CONSOL PROP OFFICE DEXTER GATE PINE BLUFF AR 71602-9500</p>				
0004	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Note: CDRLs need to be submitted for each of the three items.</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedule set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **